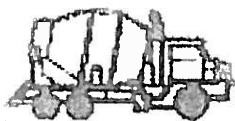


EXHIBIT B



Casa Redimix Concrete Corp.
(P舅NT 4 X 0 R E S S)
880 EDGEMANER 9300 • BRONX NEW YORK 10474

TIMES

10/03/2012

TIME'S SQUARE DEVELOPMENT
355 LEXINGTON AVE

NEW YORK CITY NY 10017

1500 1955

25651

DELIVERY ADDRESS:
155TH & ST. NICHOLAS
PROJECT CODE: SUGARHILL
TYPE: INVOICE
PAGE #: 1

155TH & ST. NICHOLAS

1

ITEM	QUANTITY	DATE	DESCRIPTION	UNIT PRICE	NET TOTAL
315.00	10/03/17		5000/25-2100	113.50/cy	35752.50
8820.00	10/03/12		VISCOCRE2100	0.00/oz	0.00
29.00	10/03/12		FUEL SURCHARGE	0.00/ea	0.00
147.00	10/03/12		VISCOCRE2100	0.15/oz	22.05
5.00	10/03/12		RETURNED CONCRETE	25.00/ea	125.00

Ticket Number(s) Shipped on this Invoice
123423

Ticket Number(s) Shipped on this invoice

226225	226226	226227	226228	226229
226231	226232	226233	226234	226235
226236	226237	226238	226239	226240
226241	226242	226243	226244	226245
226247	226248	226249	226250	226251
226252	226253	226254		

SUB-TOTAL: 35899.55
TAX TOTAL:
TOTAL: 535899.55

TG-TSC0125



Casa Redimix Concrete Corp.

PLANT ADDRESS

888 EDGEWATER ROAD • BRONX NEW YORK 10474

‘TINES

**TIMES SQUARE DEVELOPMENT
355 LEXINGTON AVE**

NEW YORK CITY NY 10017

103
104
105

10/22/2012

DELIVERY ADDRESS:
155TH & ST. NICHOLAS
PROJECT CODE: SUGARHILL
TYPE: INVOICE
PAGE #: 1

255TH & ST. NICHOLAS

T - E

5.1.2020

ITEM	DATE	DESCRIPTION	UNIT PRICE	NET TOTAL
325.00	10/22/12	5000/28-2100	113.50/CY	28227.50
31.00	10/22/12	FUEL SURCHARGE	0.00/ea	0.00
1055.00	10/22/12	VACOCORE2100	0.00/oz	0.00
630.00	10/22/12	NON-CHLORTDE 14	0.15/oz	94.50

number(s) Shipped on this Invoice
123644, 123657, 123661, 1
123655, 123866, 123668, 1

Ticket Number (a) filled out on this Form

Number (S)	Entered on	File No.	Invoice	Entered
226613 ✓	226621 ✓	226622 ✓	226623 ✓	226625 ✓
226677 ✓	226629 ✓	226633 ✓	226634 ✓	226635 ✓
226616 ✓	226639 ✓	226639 ✓	226641 ✓	226642 ✓
226643 ✓	226644 ✓	226645 ✓	226646 ✓	226649 ✓
226652 ✓				

Sub-Total: 35982.00
Tax Total:
Total: 35982.00

14. Payment is not made within 30 days, there will be a monthly service charge of 2%, which is 10% per annum, plus cost of collection including reasonable attorney fees. If this matter is referred to an attorney for collection.

TG-T5C0129

PLANT 111852-105
PLANT 111852-102
PLANT 111852-104



Casa Redimix Concrete Corp.
865 EDGEWATER ROAD • BRONX, NEW YORK 10474

TIME

TIMES SQUARE DEVELOPMENT
325 LEXINGTON AVE

NEW YORK CITY NY 100-1

11/26/2012

DELIVERY ADDRESS:
155TH & ST. NICHOLAS
PROJECT CODE: SUGARHILL
TYPE: INVOICE
PAGE #: 1

155TH & ST. NICHOLAS

TICKET	FROM	TO	DISCR FROM	NET
11-00	12/26/12	5000/26 2100		
1.00	11/26/12	FUEL SURCHARGE		
11.00	11/26/12	WINTER		
				113.50/cy 9.00/ea 4.00/ea
				1246.50 9.00 44.00

Ticket Number(s) Stamped on this Invoice
227192

If payment is not made within 30 days, there will be a monthly service charge of 2%, which is 24% per annum, plus cost of collection including reasonable attorney fees if this matter is referred to an attorney for collection.

5/18 TOTAL: 1292.50
PAK TOTAL:
TOTAL: \$1292.50